Receiving Report									
Date: 14/019									
Supplier: MESAUDO CASY Dart P/O: 22464									
Packing Slip: Yes No Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Waybill Attached: Yes No N/A QC6 Inspection Work Order Receipt: Cash Cr Shipment Complete: Yes No N/A QC6 Inspection Work Order									
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments			
Maury	+3R1-200	12	0	0	12				
	T3R1.875	12	U	U	12				
M3-4 B	In Dow	12	C	0	12				
Initials of receiver (if shipment OK) Level 12									
Production/Adi Date Received/Cost Initial	14/01/7				Locatio				

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, January 09, 2014 11:51:23 AM

All Vendors PO ID PO22464 Receipt Dates from 1/9/2014 to 1/9/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

0.0000 0.0000 11.3333 \$1,188.31 Book Amt Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty Total Received Quantity: Total Reject Quantity: Total Qty to Inspect (PO U/M): 0.0000 0.0000Cost Per Unit/ Recv Value \$104.85 \$1,188.31 Recv Qty (PO U/M) (11.3333) Recv Date/ Recv Emp DESJ02 1/10/2014 1/9/2014 12,0000 Required Date Required Qty PO U/M / Stock U/M VC-MET001 Metaux Castle M303B2.000X1.750) f 303 BAR 2" X 1.759" f Project ID Reference/ Description/ m127888 Cert Std VenderID\Vendor Name Line Nbr/ Insp Req % Purchase Order ID/ Curr Type P022464

0.6667

\$1,188.31

Total Receipt Value:

Total Balance Due Quantity:



BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:2002281

Expédié de / Ship From:	Г	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada)	Ja)	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
lnc.			1270 ABERDEEN	1270 ABERDEEN
MONTREAL - CASTLE		HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON
METALS			1K7 CAN	K6A 1K7
835-SELKIRK AVENUE				CA
POINTE CLAIRE, QUEBEC	EBEC			
H9R 3S2				
Date d'expédition F.O.B.	F.O.B.	Modalités de transport	Modalités de transport / Transporteur / Carrier	No du Bon de connaissement
/ Date Shipped		Freight Terms	7	/ BOL No
08-JAN-2014	ORIGIN	Prepaid	MANITOULIN	2002281-2

Destination finale / Final Destination Branch - MON

Détails d'expédition / Shipment Details

0/4/01/9

N° de con	nmande /	N° de commande / N° de ligne	ne N° d'article / Item No	/ Item No	Desci	Description		
Order No		Line No						
3161493		1	Q8.06099/		1.750	1.7500.2.0000.FLAT.303.STAINLESS.144.0000	FAINLESS.144.0000	
2					SPE	SPECIFICATIONS: ASTM A582	A582	
N° de bor	N° de bon de commande		N ^{bre} de pièces /		Oté c	Oté commandée / Ordered Oty	1	ée/
Purchase	Purchase Order No		Part Number				Invoice Oty	X
22464					142.8	142.80 LBS	(1.3333 F)	
Détails / I	Details	Détails / Details ASTM A582	2	N.				
Node	Usi	Usine / Mill	No de couiée / Code méc	Code méc	Pièce	Largeur (Pouce)/	Longueur (Pouce)/ Qté expédiée/	Qté expédiée/
livraison /	/		Heat Number	/ Mech Id	8/	Width (IN)	Length (IN)	Shipped Qty(LBS)
Delivery No:	No:				PCS			
119482722	22		A12168		1.0		136.0000	137.0000
Ces marchandise	s/technologies son	t sujettes aux règlem	nents de l'Export Administration e	st du département d'état c	des Etats-Unis. Si	Ces marchandises/echnologies sourt sujettes aux reglements de l'Expogn/Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport	nt se conformer à ces règlements. Toute	modification du contrat de transport

organization and a second a secon

Date: Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 08-JAN-2014 03:25:52 PM



Certificate of Test

Cert Date: 10/23/12

FRY STEEL COMPANY 13325 MOLETTE ST D SANTA FE SPRINGS, CA 90670 FRY STEEL COMPANY 13325 MOLETTE ST SANTA FE SPRINGS, CA 90670

CIL ORDER NO. P5-28169-2-01

> HEAT NO. A12168

CIL INSIDE SALES REP.

SHIPPED FROM SOLVAY, NY USA CUSTOMER P.O.

CUSTOMER PART NO.

LHINMAN

47112-11/S29450

\$29450

QUANTITY SHIPPED 1998 LBS. 1 BDL

DESCRIPTION OF MATERIAL

SIZE

2.000 X 1.750 FLAT

CRU (303 HRAP ASTM-A320-11 GR B8F CL 1 ASTM-A484-11 AMS-5640-U (TYPE I) (EX FIN)

QQS-763-C COND A QQS-764-B (OBSOLETE) (COND A) MIL-S-7720-AMD. 1

CHEMICAL ANALYSIS

CU TI N MO SI NI CR MN P S .006 .40 .37 .078 .45 9.37 17.30 1.77 .031 .200 .047

AS SHIPPED PROPERTIES

HARDNESS BHN

T 0

0

0

154/157 LONGITUDINAL

ASTM-A582-05

84,350 TENSILE PSI 38,280

YLD. 2% PSI 59.1 % ELONG4D RED/AREA% 66.7 MACRO-ACCEPTABLE

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

DCT 2 9 2012

GHIE BANDOVAL

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. HANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001 :2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/28/12. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1. AND DFARS 252:225.7001.7002.7008.7009 MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370,E8,E10, E18,E23,E45,E112,E381,E604,E572,E1019.ANDE1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW. TITLE 18, CHAPTER47.PRODUCTS. TECHNICAL DATA. TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER QUALITY CONTROL & LABS

Dogg 1 of 1



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 9577

PURCHASE ORDER

Purchase Order ID PO22464

Purchase Order Date 12/19/2013 PO Print Date 12/19/2013

Page Number 1 of 2

Order From:

VC-MET001

Ship To: DAI

DART AEROSPACE LTD

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W OE9

CA

Snip 10: DAKT AEROSTA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

F0/3/100

Contact Name

Vendor Phone

514 694 9575

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

Ship To Phone Ship Via: Ship Acct:

Ship To Contact

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments Delivery Comments		Promise Date				N .
1	M2024T3R1.250	2024-T3 Round Bar 1.250"	1/10/2014		12.00	\$7.98	\$95.76
1	WI202413K1.230		Yes		f		
			1/10/2014				
	MATERIAL: 2024-T3 OR T3: AS PER AMS-QQ-A-200/3 O	510/T3511 ALUMINUM ROUND R AMS 4152/4164/4165	BAR				
						Line Total:	\$95.76
2	M2024T3R1.875	2024 T3 ROUND BAR	1/10/2014		12.00	\$17.80	\$213.60

Yes 1/10/2014

MATERIAL: 2024-T3 OR T3510/T3511 ALUMINUM ROUND BAR AS PER AMS-QQ-A-200/3 OR AMS 4152/4164/4165

1.875

Line Total:

\$213.60

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22464

Purchase Order Date 12/19/2013 PO Print Date 12/19/2013

Page Number 2 of 2

Order From:

VC-MET001

METAUX CASTLE A.M. CASTLE & CO. (CANADA) INC. - C/O 910720 P.O. BOX 4090 STN A TORONTO, ON M5W OE9 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

514 694 9575

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

VENDOR'S TRUCK

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 CAD

11.333

FOB

FCA - (Free Carrier)

Ship Acct:

M303B2.000X1.750

303 BAR 2" X 1.750"

1/10/2014

Yes

1/10/2014

\$111.52

\$1,338.24

MATERIAL; AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$1,338.24

M304B0.500X2.500

304 BAR .500 x 2.50

1/10/2014

Yes 1/10/2014

12.00

NO

12.00

\$15.51

\$186.12

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 PLATE

AS PER ASTM A276 OR ASTM A240

Line Total:

\$186.12

PO Total:

\$1,833.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

1

Change Nbr:

Change Date:

12/19/2013